

Local Federal Bridge Program - Projects With No Activity In 3 Years as of 05/31/2003

District(s): All

The following table shows what OA ratios were used to calculate OA balances. Please note that there is a difference between OA and Apportionment. OA is the authority to obligate Apportionment.

<u>Federal Fiscal Year</u>	<u>Local OA/Local Apportionment Ratio</u>
2002/2003	1.030000

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 02

MPO: Lassen County Transportation Commission (6137)

Lassen County (5907)

STPLZ-5907(010) In Lassen County (2 bridges) on CR306 Whitehead Slough (Br. #7C-0070) & CR417 on Muddy
02-453914 Slough No. 1 (Br. #7C-0088)
Seismic Safety Retrofit

0288-VAR003

PR020292

/ /	BMS0-Seismic	Obligation	-17,706	
07/20/1999	BMS0-Seismic	Obligation	-8,853	

Total Obligated:	-26,559	Total:	-26,559	0	0
Total Encumbered:	30,000				
Total Expended:	12,814				

Date of Last Activity: 02/01/2000 Number of days on report: 138

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: 1/29/03: Seismic state match going away. Cost data to be sent to hq's (reza).

Lassen County (5907)

BRLO-5907(017) In Lassen County - CR 424, Bassett Rd. - BR. # 07C0087
02-918129 Bridge Replacement

88VAR003

PR061679

04/24/2000	Q110-HBRR	Obligation	-48,000	
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Total Obligated:	-48,000	Total:	-48,000	0	0
Total Encumbered:	48,000				
Total Expended:	0				

Date of Last Activity: 05/01/2000 Number of days on report: 48

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Total Obligations	-74,559	0	0
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Lassen County Transportation Commission	-74,559	0	0
Balance:			

(Includes prior FFY carry over.)	0	0	0
Amount Loaned:			

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 02						
MPO: Plumas County Transportation Commission (6147)						
		Plumas County (5909)				
STPLX-5909(012)		In Plumas County - Chester @ First Avenue - Bridge #9C-0137				
02-455704		Bridge Rail				
02VAR005A						
PR020067						
	/ /	BRP0-HBRR	Obligation	-8,853		
	10/28/1998	BRP0-HBRR	Obligation	-10,623		
Total Obligated:		-19,476	Total:	-19,476	0	0
Total Encumbered:		19,476				
Total Expended:		18,561				
Date of Last Activity:	01/28/2000	Number of days on report:	142			
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						
Total Obligations				-19,476	0	0
Plumas County Transportation Commission				-19,476	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 02						
MPO: Tehama County Transportation Commission (6152)						
Red Bluff (5052)						
BRLS-5052(001)		Reeds Ck bridge on Jackson St. 8C-055 * P.S. HAS EA # 02-452634				
02-452634						
PR000569						
	12/25/1997	1180-HBRR	Obligation	-112,800		
	10/27/1998	1180-HBRR	Obligation	-57,642		
Total Obligated:		-170,442	Total:	-170,442	0	0
Total Encumbered:		170,442				
Total Expended:		167,228				
Date of Last Activity:	02/25/1999	Number of days on report:		479		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: Acctg. recognizes EA 02-452604 and Local Prog. will use EA 02-452634 for all further uses. 1/23/03 RSomers Project billed only for PE costs thru 1999 under EA # 452631 per Gary Buckhammer/LPA. Some encumbered balance remaining; Red Bluff will submit Final Invoice with appropriate final cost, District will forward to LPA, and project will then be closed. This project must remain active to be closed. Next review March 2003.						
Total Obligations				-170,442	0	0
Tehama County Transportation Commission				-170,442	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
02 Balance:				-264,477	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 03						
MPO: Sacramento Area Council of Governments (6085)						
		West Sacramento (5447)				
DPI-0116(001)		In the City of West Sacramento on Industrial Boulevard bridge across Barge Canal				
03-924450		NEW CONSTRUCTION				
03YOL15160						
PR002656						
	/ /	3670-	Obligation			-760,000
	/ /	3670-	Obligation			-592,000
	/ /	3670-	Obligation			-3,893,600
	/ /	3670-	Obligation			-3,054,400
	/ /	3670-	Obligation			1,718,747
	/ /	3670-	Obligation			-1,718,747
	04/28/1998	3670-	Obligation			-8,300,000
	04/28/1998	3670-	Obligation			8,300,000
	09/28/1998	CR10-	Obligation			-203,943
	09/28/1998	CR10-	Obligation			203,943
	09/28/1998	1140-HBRR	Obligation	-203,943		
	09/28/1998	3670-	Obligation			203,943
Total Obligated:		-8,300,000	Total:	-203,943	0	-8,096,057
Total Encumbered:		8,300,000				
Total Expended:		8,075,884				
Date of Last Activity:	12/09/1998	Number of days on report:		557		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: 12/4/02 MMcCollum -Project complete - The District is working with the City and LPA to final voucher the project.						
2/26/03-dcheser-Memo will be going out in the next week, requesting final. Followup again in April.						
Yuba County (5916)						
BRLS-5916(029)		on Laporte Road at New York Creek, Br # 16C-0046				
03-928100		Bridge Replacement				
PR060967						
	02/28/2000	1140-HBRR	Obligation	-64,000		
Total Obligated:		-64,000	Total:	-64,000	0	0
Total Encumbered:		64,000				
Total Expended:		0				
Date of Last Activity:	03/01/2000	Number of days on report:		109		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments: 7/25/01-NO CHARGES THIS DATE.						
District Comments:						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 03						
MPO: Sacramento Area Council of Governments (6085)						
		Yuba County (5916)				
STPLX-5916(032)		on Woodruff Lane at Jack Slough, Br # 16C-31				
03-928131		Bridge Barrier Rail replacement				
03VAR10050						
PR061694						
	04/24/2000	BRL0-HBRR	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		8,853				
Total Expended:		0				
Date of Last Activity:	05/05/2000	Number of days on report:	44			
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments: 7/25/01-IN PROGRESS/NO BILLING TO DATE.						
District Comments:						
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		Yuba County (5916)				
STPLX-5916(033)		on Marysville Road at Little Dry Creek, Br # 16C-0005				
03-928132		Bridge Barrier Rail Replacement				
03VAR10050						
PR061695						
	04/24/2000	BRL0-HBRR	Obligation	-30,985		
Total Obligated:		-30,985	Total:	-30,985	0	0
Total Encumbered:		30,985				
Total Expended:		0				
Date of Last Activity:	05/08/2000	Number of days on report:	41			
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments: 7/25/01-IN PROGRESS/NO BILLING TO DATE.						
District Comments:						
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Total Obligations				-307,781	0	-8,096,057
Sacramento Area Council of Governments						
Balance:				-307,781	0	-8,096,057
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 03						
MPO: El Dorado County Transportation Commission (6157)						
		Placerville (5015)				
BHLS-5015(003)		In the City of Placerville - Placerville Drive at Hangtown Creek, Br No 25C-0029				
03-924892		Bridge Rehabilitation				
0310000						
PR000189						
	12/25/1997	1140-HBRR	Obligation	-28,000		
	09/18/1998	1140-HBRR	Obligation	-132,000		
	09/23/1998	1140-HBRR	Obligation	80,000		
Total Obligated:		-80,000	Total:	-80,000	0	0
Total Encumbered:		80,000				
Total Expended:		0				
Date of Last Activity:	09/28/1998	Number of days on report:		629		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: 4/18/02 MMcCollum-Hazardous material cleanup in progress prior to certification of R/W						
3/6/03 MMcCollum - Hazardous waste cleanup completed. City has committed to new work plan to						
complete environemntal and deliver project. Review project status in 8/1/03.						
Total Obligations				-80,000	0	0
El Dorado County Transportation Commission				-80,000	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 03						
MPO: Placer County Transportation Planning Agency (6158)						
		Placer County (5919)				
BRLO-5919(023)		In Placer County on Dick Cook Road at Miners Ravine Bridge No. 19C-168				
03-924773		Bridge Replacement				
03VAR10000						
PR000404						
	12/25/1997	1170-HBRR	Obligation	-60,000		
Total Obligated:		-60,000	Total:	-60,000	0	0
Total Encumbered:		60,000				
Total Expended:		60,000				
Date of Last Activity:	03/03/2000	Number of days on report:		107		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						
Total Obligations				-60,000	0	0
Placer County Transportation Planning Agency Balance:				-60,000	0	0
(Includes prior FFY carry over.) Amount Loaned:				0	0	0
03 Balance:				-447,781	0	-8,096,057

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 04

MPO: Metropolitan Transportation Commission (6084)

San Mateo County (5935)

BROS-0081(011) Skyline Blvd at Crystal Springs Dam
04-923155 Bridge Replacment
PR001060

12/25/1997	1170-HBRR	Obligation	-128,000		
Total Obligated:		Total:	-128,000	0	0
Total Encumbered:			128,000		
Total Expended:			0		

Date of Last Activity: 04/10/2000 Number of days on report: 69

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments: 9/4/01-DELAYED PENDING THE DEVELOPMENT OF A RELOCATION PLAN FOR RED LEGGED FROG.

District Comments:

San Jose (5005)

BHLNS-5005(025) IN THE CITY OF SAN JOSE, ON HEDDING ST. @ GUADALUPE RIVER - Br. Rehab. #37C-155
04-070104 REHAB & WIDEN BRIDGE
04MTC0000
PR000168

/ /	1180-HBRR	Obligation	-757,602		
Total Obligated:		Total:	-757,602	0	0
Total Encumbered:			757,602		
Total Expended:			729,046		

Date of Last Activity: 07/13/1998 Number of days on report: 706

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: CON authorized 10/27/95.
CON complete, city to submit Final Report. Request sent 12/02. District next update on 8/04/03.

San Jose (5005)

BRLS-5005(038) IN THE CITY OF SAN JOSE @ GUADALUPE RIVER ON WILLOW GLEN WAY - BRIDGE #
04-927995 37C-0211
04MTC000 BRIDGE REPLACEMENT
PR000563

/ /	1180-HBRR	Obligation	-128,000		
Total Obligated:		Total:	-128,000	0	0
Total Encumbered:			128,000		
Total Expended:			128,000		

Date of Last Activity: 04/03/1998 Number of days on report: 807

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Project completed. Request for Final Report sent to city on 12/02. District next update on 8/04/03.

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 04						
MPO: Metropolitan Transportation Commission (6084)						
Santa Clara (5019)						
STPLX-5019(004)		Pomeroy Ave. at Calabazas Creek Bridge # 37C-0326				
04-068354		Bridge Rail				
04II-721						
PR020015						
	/ /	BRP0-HBRR	Obligation	-2,213		
Total Obligated:		-2,213	Total:	-2,213	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		992		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: CON completed. City need to submit Final Report. Request for report sent 12/02. District next update on 8/04/03.						
Healdsburg (5027)						
STPLZ-5027(002)		RUSSIAN RIVER BRIDGE @ HEALDSBURG AVE, BRD. NO. 20C-0065				
04-928428		SEISMIC RETROFIT				
049760602						
PR020202						
	/ /	BMS0-Seismic	Obligation	-22,132		
Total Obligated:		-22,132	Total:	-22,132	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		992		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: Agency negotiating reasonable cost with consultant. District expect answer by 5/03. District next update on 8/04/03.						
St Helena (5051)						
BRLO-5051(001)		21C0109, Pope St. @ Napa Riv.; Br. Replacement				
04-068951						
PR000300						
	12/25/1997	1170-HBRR	Obligation	-136,800		
	03/15/1999	1170-HBRR	Obligation	-19,066		
Total Obligated:		-155,866	Total:	-155,866	0	0
Total Encumbered:		155,866				
Total Expended:		135,984				
Date of Last Activity:	04/01/1999	Number of days on report:		444		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: City decided not to continue with project due to Environ. constraints. Requested City to submit Final Report of expenditures, letter out 1/24/03. Distric next update on 8/04/03.						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 04

MPO: Metropolitan Transportation Commission (6084)

Vacaville (5094)

BENSPTPL-5094(011)

PR000115

02/28/1998

BEN0-HBRR

Obligation

-13,816

0

0

Total Obligated:

-13,816

Total:

-13,816

Total Encumbered:

13,816

Total Expended:

0

Date of Last Activity:

03/08/2000

Number of days on report:

102

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Fairfax (5277)

BHLO-5277(003)

04-927834

04MTC000

PR000178

AZALEA AVENUE (BR. NO. 27C0142) IN THE TOWN OF FAIRFAX
BRIDGE REHAB

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00E0-

Obligation

-11,200

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00E0-

Obligation

11,200

12/25/1997

1170-HBRR

Obligation

-11,200

0

0

Total Obligated:

-11,200

Total:

-11,200

Total Encumbered:

0

Total Expended:

0

Date of Last Activity:

12/25/1997

Number of days on report:

906

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: City preparing application for bridge replacement. Will submit ASAP. City anticipates request for PE by 5/01/03. District next update on 8/04/03.

Fairfax (5277)

BRNBISL-5277(009)

04-923186

04HBRR98/99

PR057983

Town of Fairfax @ various locations
Local Bridge Inspection/Management

07/12/1999

BMU0-BR-Inspect

Obligation

-2,880

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-2,880	Total:	-2,880	0	0
Total Encumbered:		3,600				
Total Expended:		2,450				
Date of Last Activity:	03/20/2000	Number of days on report:		90		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						

Novato (5361)						
BROS-5361(007)		SIMMONS LANE @ NOVATO CREEK BRIDGE # 27C-0090				
04-927759		Bridge Rehabilitation				
PR001181						
/ /		1180-HBRR	Obligation	-28,800		
Total Obligated:		-28,800	Total:	-28,800	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		09/30/1997	Number of days on report:	992		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: Active, see project schedule in their project status survey response. District next update on 8/04/03.						

Sonoma County (5920)						
STPLZ-5920(003)		In Sonoma Co. at Dry Creek Bridge (Yoachim Bridge Rd.) Br. #20C-0106				
04-927944		Seismic Retrofit				
04MTC001, 04SEIS99/00						
PR019995						
	05/17/1999	BME0-Seismic	Obligation	-81,600		
	05/17/1999	BMS0-Seismic	Obligation	-61,971		
	05/18/1999	BME0-Seismic	Obligation	73,600		
	09/01/1999	BVS0-HBRR	Obligation	-61,971		
	09/03/1999	BVS0-HBRR	Obligation	61,971		
	09/01/1999	Q110-HBRR	Obligation	-8,000		
	09/03/1999	Q110-HBRR	Obligation	8,000		
Total Obligated:	-69,971		Total:	-69,971	0	0
Total Encumbered:	80,000					
Total Expended:	70,000					
Date of Last Activity:	05/22/2000	Number of days on report:		27		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 04

MPO: Metropolitan Transportation Commission (6084)

Sonoma County (5920)

STPLX-5920(012)	Alexander Valley Rd. @ Russian River, Br. #20C-0006
04-068564	Replace Bridge Rail
049750781, 04MTC	
PR020073	

/ /	BRP0-HBRR	Obligation	-22,132
04/13/1998	Q240-RSTP	Obligation	-243,457
07/08/1998	Q240-RSTP	Obligation	-516,392
07/28/1998	Q240-RSTP	Obligation	759,849
07/28/1998	QAY0-HBRR	Obligation	-759,849

Total Obligated:	-781,981	Total:	-781,981	0	0
Total Encumbered:	781,981				
Total Expended:	756,845				

Date of Last Activity: 07/30/1999 Number of days on report: 324

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: CON completed. Requested city to submit Final Report. District next update 8/04/03.

Sonoma County (5920)

STPLX-5920(021)	IN SONOMA COUNTY ON CROCKER ROAD BRIDGE - BR. NO. 20C-0002
04-927962	BRIDGE RAIL REPLACEMENT
049760601	
PR020074	

/ /	BRP0-HBRR	Obligation	-24,345
04/13/1998	BRP0-HBRR	Obligation	-1,328
04/13/1998	Q240-RSTP	Obligation	-248,076
07/08/1998	Q240-RSTP	Obligation	-80,234
07/28/1998	QAY0-HBRR	Obligation	-328,310
07/28/1998	Q240-RSTP	Obligation	328,310

Total Obligated:	-353,983	Total:	-353,983	0	0
Total Encumbered:	353,983				
Total Expended:	269,690				

Date of Last Activity: 07/30/1999 Number of days on report: 324

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: CON completed, request for Final Report sent 12/02. District next update 8/04/03.

Sonoma County (5920)

STPLX-5920(022)	IN SONOMA COUNTY ON GEYSERS ROAD AT FRASIER CREEK BRIDGE, BR. NO. 20C-0227
04-927963	REPLACE BRIDGE RAIL
049750781, 04MTC	
PR020075	

/ /	BRP0-HBRR	Obligation	-8,853
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	STP/DSB/CMAQ Subject to OA	OA Amnt	MA Not Subject to OA
District 04						
MPO: Metropolitan Transportation Commission (6084)						
Sonoma County (5920)						
STPLX-5920(022)	IN SONOMA COUNTY ON GEYSERS ROAD AT FRASIER CREEK BRIDGE, BR. NO. 20C-0227 REPLACE BRIDGE RAIL					
049750781, 04MTC						
PR020075						
	04/13/1998	Q240-RSTP	Obligation	-27,692		
	04/28/1998	QAY0-HBRR	Obligation	-27,692		
	04/28/1998	Q240-RSTP	Obligation	27,692		
	07/08/1998	Q240-RSTP	Obligation	-71,495		
	07/13/1998	Q240-RSTP	Obligation	71,495		
	07/13/1998	QAY0-HBRR	Obligation	-43,803		
Total Obligated:		-80,348	Total:	-80,348	0	0
Total Encumbered:		80,348				
Total Expended:		76,164				
Date of Last Activity:	05/05/1999	Number of days on report:			410	
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						

Sonoma County (5920)						
STPLX-5920(043)		DUTCHER CREEK RD ON DUTCHER CREEK BR. NO. 20C-0411				
04-928512		BRIDGE RAIL PROGRAM				
049760601, 04PAGE 14						
PR020077						
	12/31/1997	BRP0-HBRR	Obligation	-7,967		
	10/19/1999	BRL0-HBRR	Obligation	-7,082		
Total Obligated:		-15,049	Total:	-15,049	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	06/01/2000	Number of days on report:		17		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						

		Sonoma County (5920)				
STPLX-5920(057)		Graton Road Bridge # 20C-0137-Grandview Road Bridge # 20C-0107 replace bridge railing				
04-923156						
04MTC, 04PAGE 14 PR056583						
	04/27/1999	BRL0-HBRR	Obligation	-15,050		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-15,050	Total:	-15,050	0	0
Total Encumbered:		15,050				
Total Expended:		0				
Date of Last Activity:	11/17/1999	Number of days on report:		214		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: PE Only project-Construction underSTPLX-5920 (042). Called county on 1/29/03 to submit Final Report.
District next update 8/04/03.

Total Obligations			-2,566,891	0	0
Metropolitan Transportation Commission					
Balance:			-2,566,891	0	0
(Includes prior FFY carry over.)					
Amount Loaned:			0	0	0
04 Balance:			-2,566,891	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 05						
MPO: Council of San Benito County Governments (6060)						
San Benito County (5943)						
STPLX-5943(015)		SAN FELIPE RD @ SANTA ANA CR 43C-51 and SHORE RD. @ TEQUISQUITA 43C-12				
05-141844		Barrier Rail Replacement project				
PR020134						
	/ /	BRP0-HBRR	Obligation	-10,623		
Total Obligated:		-10,623	Total:	-10,623	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		992		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: Co. Proj. 653						
Per HBRRP Project Status Report dated 10/31/02 (signed by SBt County), County wants to still proceed with project.						
San Benito County (5943)						
STPLZ-5943(022)		IN SAN BENITO COUNTY AT FOUR (4) BRIDGES, BRD. NO'S 43C-0022, 0041, 0042 & 0046.				
05-142194		SEISMIC RETROFIT - 4 BRIDGES				
05STPLZ5943						
PR020352						
	/ /	BMS0-Seismic	Obligation	-17,706		
Total Obligated:		-17,706	Total:	-17,706	0	0
Total Encumbered:		28,000				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		992		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: STATE CONSULTANT						
Bridge #43C-041 is no longer included in this project. It is listed as a separate bridge replacement project, and is in the process of being cancelled at this time, but will be considered as a future bridge replacement project. Field review for 43C-0022, 0042, and 0046 conducted on 8/20/02. Environmental is not completed. Will review progress on 10/1/02 (vh 8/23/02).						
Total Obligations				-28,329	0	0
Council of San Benito County Governments				-28,329	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 05

MPO: Santa Barbara County Association of Governments (6090)

Santa Barbara County (5951)

BROS-0083(016) JONATA PARK RD AT ZACA CREEK, BR. NO. 51C-225.

05-929595

PR001067

/ /

1170-HBRR

Obligation

-38,400

Total Obligated:

-38,400

Total:

-38,400

0

0

Total Encumbered:

38,400

Total Expended:

38,400

Date of Last Activity:

10/13/1998 Number of days on report: 614

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments: 1/28/02-READY FOR INVOICING.

District Comments: Currently working with D-5 Hydraulics to determine if connection can be made with Caltrans existing culvert. Decision on this is likely to be in 10/02. R/W will need to be acquired for the culvert and the design will need to be reviewed by Brent Massey. Construction goal is 5/04. County will be filling a request for additional funding once the scope of work is agreed upon with CT Hydraulics. (vh 8/23/02)

Solvang (5443)

STPLZ-5443(003) IN THE CITY OF SOLVANG ON ALISAL ST @ SANTA YNEZ RIVER, BRD. NO. 51C-0008

05-929928

SEISMIC RETROFIT

05STPLZ5443

PR020280

/ /

BMS0-Seismic

Obligation

-35,412

Total Obligated:

-35,412

Total:

-35,412

0

0

Total Encumbered:

56,000

Total Expended:

0

Date of Last Activity:

09/30/1997 Number of days on report: 992

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments: 1/28/02-WOULD SEND INVOICES AND REPORTS.

District Comments: Consultant has been retained. Field review completed. Studying and conferring with CT Structures to see if work can be done from the bridge deck, thereby avoiding complicated environmental and permitting process. Will review on 2/1/03 for progress. (vh 8/26/02)

Santa Barbara County (5951)

BRL-5951(001) In Santa Barbara County on Fairview Ave. over Southern Pacific Railroad, Brd. #51C-152.

05-371604

Bridge Replacement-Environmental Studies

05N/A

PR000263

10/31/1997

1180-HBRR

Obligation

-160,000

12/25/1997

1180-HBRR

Obligation

-120,000

12/28/1998

1140-HBRR

Obligation

-2,188,209

12/28/1998

1140-HBRR

Obligation

-10

04/14/1999

1140-HBRR

Obligation

-2,379,775

04/19/1999

1140-HBRR

Obligation

2,283,997

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-2,563,997	Total:	-2,563,997	0	0
Total Encumbered:		2,563,997				
Total Expended:		1,994,041				
Date of Last Activity:	04/23/1999	Number of days on report:		422		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments: 1/28/02-READY FOR INVOICING.						
District Comments:						

Santa Barbara County (5951)						
BRLS-5951(022)		JAMALA RD @ SALSIPUEDES CK 51C-13				
05-927065						
PR000681						
/ /		1180-HBRR	Obligation	-42,400		
Total Obligated:		-42,400	Total:	-42,400	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		09/30/1997	Number of days on report:	992		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: Environmental has begun. Construction is planned for 2005. Will review progress 2/1/03. (vh 8/23/02)						

Santa Barbara County (5951)						
STPLX-5951(023)		IN SANTA BARBARA COUNTY ON BELL ST @ SAN ANTONIO CREEK BRIDGE NO.51C-157				
05-141954		REPLACE BRIDGE RAIL				
05STPLX5951						
PR020155						
/ /		BRP0-HBRR	Obligation	-161,340		
Total Obligated:		-161,340	Total:	-161,340	0	0
Total Encumbered:		161,340				
Total Expended:		129,204				
Date of Last Activity:		03/16/1999	Number of days on report:	460		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments: 1/28/02-READY FOR INVOICING.						
District Comments: Environmental has been cleared, 65% plans have been completed. Construction to begin 3/03. County will be requesting additional design and construction funding within the next month. Will review progress 2/1/03. (vh 8/23/02)Construction completed on 4/22/97, accounting is working on the final invoice 4/15/03 ddm						

Total Obligations				-2,841,549	0	0
Santa Barbara County Association of Governments						
Balance:				-2,841,549	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 05						
MPO: San Luis Obispo Council of Governments (6096)						
		San Luis Obispo County (5949)				
STPLZ-5949(034)		IN SAN LUIS OBISPO COUNTY ON PRICE CANYON RD, BRD. NO. 49C-0329 OVER UNION				
05-142244		PACIFIC RAILROAD OVERHEAD.				
		SEISMIC RETROFIT				
05STPLZ						
PR052726						
	09/08/1998	BMS0-Seismic	Obligation	-163,015		
	05/11/1999	BMS0-Seismic	Obligation	1		
Total Obligated:		-163,014	Total:	-163,014	0	0
Total Encumbered:		184,136				
Total Expended:		141,442				
Date of Last Activity:	04/17/2000	Number of days on report:		62		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: STRATEGY UNDER STPLZ-5949(23)						
Total Obligations				-163,014	0	0
San Luis Obispo Council of Governments						
Balance:				-163,014	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 05

MPO: Santa Cruz County Regional Transportation Commission (6149)

Watsonville (5031)

BRLK-5031(005) IN THE CITY OF WATSONVILLE AT HARKINS SLOUGH ROAD ON WATSONVILLE SLOUGH
05-929937 BRD. NO. 36C-LWC1/00L0011
CONSTRUCT BRIDGE AT LOW WATER CROSSING

05BRLK
PR000282

11/30/1997	1140-HBRR	Obligation	-320,000		
03/01/1999	1140-HBRR	Obligation	120,000		

Total Obligated:	-200,000	Total:	-200,000	0	0
Total Encumbered:	200,000				
Total Expended:	113,017				

Date of Last Activity: 04/13/2000 Number of days on report: 66

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: 1995/96 LWC LIST

Total Obligations			-200,000	0	0
Santa Cruz County Regional Transportation Commission					
Balance:			-200,000	0	0
(Includes prior FFY carry over.)					
Amount Loaned:			0	0	0
05 Balance:			-3,232,892	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 06						
MPO: Council of Fresno County Governments (6086)						
		Fresno County (5942)				
STPLX-5942(095)		Mill Ditch Bridge at Bethel Br # 42C 0123				
06-929983		Replace Barrier and approach Rails				
06N/A						
PR020133						
	10/31/1997	BRP0-HBRR	Obligation	-3,541		
Total Obligated:		-3,541	Total:	-3,541	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	10/31/1997	Number of days on report:	961			
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: 3/25/03 T. Shahwan-Design in final stages. Env approved 1/8/02. Agency claims request auth soon and hope to advertise in 5/03. Check status 6/03.						
Total Obligations				-3,541	0	0
Council of Fresno County Governments				-3,541	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 06						
MPO: Kern County Council of Governments (6087)						
		Kern County (5950)				
STPLX-5950(124)			Lake Isabella Road at Bodfish Creek (Bridge # 50C-0161).			
06-929994			Barrier Rail replacement (Br.# 50C-0161)			
06N/A						
PR020154						
	12/31/1997	BRP0-HBRR	Obligation	-43,379		
	05/09/2000	BRP0-HBRR	Obligation	-6,337		
Total Obligated:		-49,716	Total:	-49,716	0	0
Total Encumbered:		49,716				
Total Expended:		0				
Date of Last Activity:	05/16/2000	Number of days on report:		33		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: Three locations under one contract. Two locations at 7th Standard Road dropped at request of County

Total Obligations				-49,716	0	0
Kern County Council of Governments				-49,716	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 06

MPO: Kings County Association of Governments (6135)

Kings County (5945)

STPLX-5945(014) Excelsior @ Lemoore Canal, Br # 45C-23
06-274314
PR020138

/ /	BRP0-HBRR	Obligation	-1,770		
Total Obligated:	-1,770	Total:	-1,770	0	0
Total Encumbered:	0				
Total Expended:	0				

Date of Last Activity: 09/30/1997 Number of days on report: 992

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 4/15/2003 Eric Bost: Review this project by July 31,2003. Further discussions with the County are needed.

3/25/03 T. Shahwan-This project is proposed 04/05 PE with Cons within 2 years. Part of agency workplan.
Rec. removal off inactive list. Will review in 9/03 for status.

Kings County (5945)

STPLX-5945(015) Excelsior @ Last Chance Ditch Br # 45C-59
06-274324
PR020139

/ /	BRP0-HBRR	Obligation	-1,770		
Total Obligated:	-1,770	Total:	-1,770	0	0
Total Encumbered:	0				
Total Expended:	0				

Date of Last Activity: 09/30/1997 Number of days on report: 992

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 4/16/2003 Eric Bost: Review this project again by 7/31/2003 for activity. Further discussions with the County are needed regarding their workplan.

3/25/03 T.Shahwan-On agency workplan to complete PE 04/05 with Cons within 2 years. Rec remove from
inactive list. Will review in 9/03 for status.

Kings County (5945)

STPLX-5945(018) 5 1/2 @ Cole Slough Br # 45C-27
06-274354
PR020142

/ /	BRP0-HBRR	Obligation	-8,853		
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		992		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: 4/16/2003 Eric Bost: Review this project by 7/31/2003 for activity. Further discussions with the County are needed regarding their workplan.						
3/25/03 T.Shahwan-This project is planned for study(engineers analysis) in 03/04. Need to determine is rail rehab or replacement. Part of agency workplan. Rec remove from inactive list. Will review status in 9/03.						
Total Obligations				-12,393	0	0
Kings County Association of Governments						
Balance:				-12,393	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
06 Balance:				-65,650	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 07

MPO: Los Angeles County Metropolitan Transportation Author (6065)

Santa Monica (5107)

BRLS-5107(002)
07-464604
07000741
PR000583

California Incline:btwn Ocean Ave & PCH,@ Sidehill Viaduct # 53C - 0543.
Replacement of Bluffs Bridge

/ /	1180-HBRR	Obligation	-220,000		
/ /	00E0-	Obligation			-220,000
/ /	00E0-	Obligation			220,000

Total Obligated:	-220,000	Total:	-220,000	0	0
Total Encumbered:	0				
Total Expended:	0				

Date of Last Activity: 10/02/1997 Number of days on report: 990

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 03/11/03 T8NVHUA: Concept Design: should complete by June 2003. Environmental Work: start June 2003, end June 2004. Detailed Design: start June 2004, end September 2004. Advertise by December 2004. Award by March 2005. Construction by April 2005.

02/24/03 T8NVHUA: City to submit work plan soon. Next project review 04/01/03.

06/20/96 OLP: Letter from Agency 3/12/96,indicating delay in PS execution. They will submit request for PS once they have design contracts ready.

Long Beach (5108)

STPLNZ-5108(020)
07-466864
07000742, 77000742
PR019707

OCEAN BOULEVARD - GERALD DESMOND BRIDGE; #53C-0065
SEISMIC RETROFIT

/ /	BMS0-Seismic	Obligation	-13,126,551		
Total Obligated:	-13,126,551	Total:	-13,126,551	0	0
Total Encumbered:	14,827,235				
Total Expended:	14,138,435				

Date of Last Activity: 08/19/1998 Number of days on report: 669

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Construction phase for this project will be programmed under DE-0038(804). The PE phase for this project was originally authorized 9/13/94 under STPLNZ-6108(001). That project number has since been cancelled.

Long Beach (5108)

STPLX-5108(053)
07-931548
77SCAG009
PR062174

9th Street Onramp & 10th Street Offramp
Bridge Painting & Rail Replacement

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 07

MPO: Los Angeles County Metropolitan Transportation Author (6065)

Long Beach (5108)

STPLX-5108(053) 9th Street Onramp & 10th Street Offramp
Bridge Painting & Rail Replacement

77SCAG009

PR062174

05/31/2000 BRL0-HBRR Obligation -131,025

05/31/2000 Q100-HBRR Obligation -148,800

Total Obligated: -279,825 Total: -279,825 0 0

Total Encumbered: 279,825

Total Expended: 0

Date of Last Activity: 06/08/2000 Number of days on report: 10

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: Bridge #s 53C-0930 & 0931.
Br. 53C-0930-Use Q24 funds (pseudo code BRL).
Br. 53C-0931-Use Q10 funds (pseudo code BPA).

San Gabriel (5217)

BHLS-5217(001) Del Mar Ave Over Alhambra Wash. Br# 53C0973
07-931285 Bridge Widening and Rehab

07SCAG009

PR057700

06/28/1999 Q100-HBRR Obligation -180,000

Total Obligated: -180,000 Total: -180,000 0 0

Total Encumbered: 0

Total Expended: 0

Date of Last Activity: 07/09/1999 Number of days on report: 345

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: LA County will design, advertise, award and administer including billing for this project, for and in behalf of the City of San Gabriel.

Montebello (5247)

BRLS-5247(001) BEVERLY BLVD. @ RIO HONDO BR. #53C-0086
07-161424 Bridge Replacement and Approaches

77SCAG009

PR000589

12/25/1997 1180-HBRR Obligation -400,000

03/09/2000 1180-HBRR Obligation 51,520

03/09/2000 1140-HBRR Obligation -6,464,400

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-6,812,880	Total:	-6,812,880	0	0
Total Encumbered:		6,812,880				
Total Expended:		348,480				
Date of Last Activity:	06/01/2000	Number of days on report:		17		

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Agoura Hills (5435)

STPLX-5435(001)
07-464384
PR020046

Agoura Rd. @ Medea Creek Br. no. 53C-0104

/ /	BRP0-HBRR	Obligation	-4,426		
Total Obligated:	-4,426	Total:	-4,426	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	09/30/1997	Number of days on report:		992	

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Santa Clarita (5450)

STPLX-5450(002)
07-464374
PR020049

Sand Canyon Rd. @ Iron Cyn. Creek Br. #53C-1028

/ /	BRP0-HBRR	Obligation	-4,426		
Total Obligated:	-4,426	Total:	-4,426	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	09/30/1997	Number of days on report:		992	

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 02/24/03 T8NVHUA: City does not need the obligated funds. Please remove project from the list..

Santa Clarita (5450)

BHLS-5450(008)
07-927445
0777SCAG009
PR051842

SIERRA HWY NB & SB OVER SANTA CLARA RIVER; BR # 53C1777R & 53C1777L.
Rehabilitation/Widening

07/20/1998	1140-HBRR	Obligation	-72,000		
07/28/1998	1140-HBRR	Obligation	36,000		
04/19/1999	Q100-HBRR	Obligation	-264,000		
04/28/1999	1140-HBRR	Obligation	36,000		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-264,000	Total:	-264,000	0	0
Total Encumbered:		264,000				
Total Expended:		0				
Date of Last Activity:	05/31/2000	Number of days on report:		18		
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments: 1997/98 LIST SUFFICIENCY RATING 78.5

Los Angeles County (5953)						
BHLO-5953(049)		Old Road @ Santa Clara River; Br. No. 53C-0327				
07-464694		Bridge replacement				
PR000185						
	12/25/1997	1170-HBRR	Obligation	-400,000		
Total Obligated:		-400,000	Total:	-400,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997	Number of days on report:		906		
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments: 02/06/03 CTOMON:Correspondence from LA County indicates that the County will not advertise construction of the Old Road Bridge until Caltrans construction of the I-5 bridge over Santa Clara River is completed. Construction of the I-5 bridge over Santa Clara River began January 2002. Old road will be used for traffic detour. Anticipated construction date for the Old Road Bridge will begin late in 2004. This project should be removed from the inactive list within the next 12 months. Next review activity, July 2003.

Los Angeles County (5953)						
BRLO-5953(052)	Old Topanga Cyn.Rd. @ Red Rock Creek; Br. No. 53C-0979					
07-464724	Bridge replacement					
0777SCAG009						
PR000549						
	12/25/1997	1170-HBRR	Obligation	-44,000		
Total Obligated:		-44,000	Total:	-44,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997	Number of days on report:		906		
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments: 02/07/03 CTOMON: Correspondence from LA County indicates that the county is working to update environmental clearance and right of way certifications. The coastal permit is pending. The county estimated that the revised target date for the request of construction authorization is October/November 2003. This project should be removed from the inactive list within the next 9 months. Next review activity, July 2003.

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 07

MPO: Los Angeles County Metropolitan Transportation Author (6065)

Los Angeles County (5953)

BRLO-5953(100) Old Topanga Rd. @ Topanga Creek; Br. No. 53C-0963
07-466434 Bridge replacement
PR000550

12/25/1997	1170-HBRR	Obligation	-32,000		
Total Obligated:	-32,000	Total:	-32,000	0	0
Total Encumbered:	0				
Total Expended:	0				

Date of Last Activity: 12/25/1997 Number of days on report: 906

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 02/06/03 CTOMON: Correspondence from the County of Los Angeles indicates that the County is working on an updated environmental clearance and right of way certifications. The county estimated that the revised target date for construction authorization is January 2004. The project should be removed from the inactive list within the next 12 months. Next review activity, July 2003.

Los Angeles County (5953)

STPLNZ-5953(117) 7 locations in Los Angeles County: BR # 53C-0315; 53C-0312; 53C-0081; 53C-0036; 53C-0422;
07-467304 53C-1026; 53C-0266
Seismic Retrofit

PR019743

/ /	BMS0-Seismic	Obligation	-323,134		
Total Obligated:	-323,134	Total:	-323,134	0	0
Total Encumbered:	365,000				
Total Expended:	365,000				

Date of Last Activity: 09/30/1997 Number of days on report: 992

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Bridge No. Location

53C0266	Willow St over Coyote Creek
53C0081	Beverly Blvd over San Gabriel River
53C0036	Beverly Blvd over UPRR
53C0422	L&R, Carson St over San Gabriel River
53C0312	Baldwin Ave under AT & SF RR
53C1026	Marquadt Ave over Coyote Creek
53C0315	Machillinda Ave under AT & SF RR

Los Angeles County (5953)

STPLNZ-5953(118) 6 Bridge Locations in Los Angeles County, Br. # 53C0827, 0158, 0991, 0085, 0071 & 0087.
07-467314 Seismic Retrofit

PR019744

/ /	BMS0-Seismic	Obligation	-358,546		
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-358,546	Total:	-358,546	0	0
Total Encumbered:		405,000				
Total Expended:		405,000				
Date of Last Activity:	09/01/1998	Number of days on report:		656		

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Bridge No. Description

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53C0827  Bandini at LA River
53C0158  Clara St. @ LA River
53C0991  Duquesne Ave. @ Ballona Ck.
53C0085  Florence Ave. @ Rio Hondo Channel
53C0071  Florence Ave. @ LA River
53C0087  Slauson Ave. @ Rio Hondo Channel

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Los Angeles County (5953)

STPLNZ-5953(119) 44 BRIDGES IN LOS ANGELES COUNTY
07-467344 SEISMIC ANALYSIS BY LA COUNTY
PR019745

/ /	BMS0-Seismic	Obligation	-1,753,779		
Total Obligated:	-1,753,779	Total:	-1,753,779	0	0
Total Encumbered:	1,981,000				
Total Expended:	1,981,000				

Date of Last Activity: 01/29/1999 Number of days on report: 506

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Bridge # Location

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53C0305  2nd Ave @ Santa Anita Wash
53C0028  2nd Street @ Alamitos Bay Channel
53C0599  Alameda St @ Compton Creek
53C0083  Alondra Blvd @ San Gabriel River
53C0031  Alondra Blvd @ Los Angeles River
53C0575  Artesia blvd @ Los Angeles River
53C0531  AT & SF RR @ Alostia Ave
53C0377  AT & SF RR @ Foothill Blvd
53C0289  Azusa Ave @ Valley Blvd & SPRR
53C0245  Baldwin Park Blvd @ Walnut Creek
53C1786  Canada blvd @ Verdugo Wash
53C0576  Downey Rd @ LA River
53C0070  E Fork Rd @ N Fork San Gabriel River
53C0375  Foothill Blvd @ San Gabriel River
53C0746  Glendale CC POC @ Canada Blvd & Verdugo Rd
53C0648  Santa Anita Ave @ Rio Hondo River
53C0660  Dalewood St @ Big Dalton Wash
53C0465  Imperial Hwy @ N Fork Creek
53C0495  Irwindale Ave @ Big Dalton Wash
53C0404  Long Beach CC POC @ Carson St

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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
	53C0451	Leffingwell Rd @ N Fork Coyote Creek				
	53C0890L	Queens Way SB @ Harbor Scenic Dr, Port LBH				
	53C0890R	Queens Way SB @ Harbor Scenic Dr NB				
	53C0430	Ramona Blvd @ Big Dalton Wash				
	53C0259	Ramona blvd @ Rubio Wash				
	53C0024	Ravenna Dr @ Rivo Alto Canal				
	53C0445	Slauson Ave @ LA River				
	53C0325	South St @ Coyote Creek				
	53C0046	SPRR @ Los Feliz Rd				
	53C0098	SPRR @ Garfield Ave				
	53C0420	SPRR @ Valley Blvd				
	53C0156	Telegraph Rd @ Rio Hondo				
	53C0592	UPRR @ Cherry Ave				
	53C0594	UPRR @ Long Beach Blvd				
	53C0458	UPRR @ Santa Fe Ave				
	53C0590	UPRR @ Willow St				
	53C0448	UPRR @ Azusa Ave				
	53C0418	UPRR @ Paramount Blvd				
	53C0455	UPRR @ Norwalk Blvd				
	53C0739	UPRR @ Del Amo Blvd				
	53C0348	Valley Blvd @ Rio Hondo & RR				
	53C0628	Wardlow Rd @ Coyote Creek				
	53C0459	Wilmington Ave @ Dominguez Channel				

Los Angeles County (5953)

STPLNZ-5953(120) VARIOUS LOCATIONS IN LOS ANGELES COUNTY-41 BRIDGES-SEISMIC RETROFIT
07-467394 PROGRAM
SEISMIC ANALYSIS BY LA COUNTY

0707-11687

PR019746

/ /

BMS0-Seismic

Obligation

-1,123,445

Total Obligated:

-1,123,445

Total:

-1,123,445

0

0

Total Encumbered:

1,269,000

Total Expended:

1,269,000

Date of Last Activity:

09/30/1997 Number of days on report: 992

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Bridge No. Location

53C0661 Garvey Ave @ Big Dalton Wash
53C0676 Los Angeles St @ Big Dalton Wash
53C0678 Puente Ave @ Big Dalton Wash
53C0680 Badillo St @ Big Dalton Wash
53C0689 Meyer Rd @ N Fork coyote Creek
53C0697 Vineland Ave @ Walnut Creek
53C0730 Loynes dr @ Los cerritos drain Channel
53C0747 SPTC RR over Brand Blvd
53C0784 AT & SR RR over Downey Rd
53C0790 UPRR over Garfield Ave
53C0810 SPTC RR over 25th St East

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
	53C0823	Harbor Scenic Dr @ Pier A Ave NB/SB Ramps				
	53C0826	Wiley Canyon Rd @ Pico Canyon Channel				
	53C0832	Broadway @ Shoreline Drive Sep				
	53C0864	Martin Luther King Jr Ave @ SPTC RR				
	53C0877	Overland Ave @ Ballona Creek				
	53C0884	Ocean Blvd @ Ocean Blvd OH (SPTCO)				
	53C0885	Anaheim St @ Long Beach Freeway				
	53C0892L	Shoreline Dr @ Queens Way SB				
	53C0892R	Queens Way NB @ Shoreline Dr.				
	53C0897	SPTC RR over Santa Anita Ave				
	53C0907	Wilmington Ave @ Compton Creek				
	53C0920	Glenoaks Blvd @ Pacoima Wash				
	53C0921	5th St @ Pacoima Wash				
	53C0929	UP RR over Pickering Ave				
	53C0930	9th St on Ramp @ Harbor Scenic Dr, Pico Ave.				
	53C0931	10th St off Ramp @ Long Beach Fwy, Harbor Scenic Dr.				
	53C0933	7th St Ramp WB @ RTD Parking Lot				
	53C0934	6th St off Ramp @ 7th St Long Beach Fwy, Gold Ave				
	53C1018	SUVA St @ Rio Hondo Channel				
	53C1419	Temple City Blvd @ Eaton Wash				
	53C1420	Encinita Ave @ Eaton Wash				
	53C1565	POC @ 4th St				
	53C1568	E First St @ Little Dalton Wash				
	53C1577	Oleander Ave @ Compton Creek				
	53C1594	Queens Way NB ramp @ Shoreline Dr Off Ramp				
	53C1649	SPTC/MTA RR over Santa Anita Ave.				
	53C1710	Owens III, Conveyor over Fruitland Ave.				
	53C1736	Chateau Rd @ Unnamed Wash				
	53C1776L	Sierra Pacific Hwy SB @ Solemint OH (SPTCO)				
	53C1915	POC Alhambra HI SCH over S 4th St.				

Los Angeles County (5953)

STPLZ-5953(123)
07-467924
PR020373

LA COUNTY ANALYSIS OF 3 BRIDGES(NEW YORK DR. @ EATON WASH; OAK GROVE DR. @ ARROYO SECO; & OAK GROVE DR. @ FLINT CYN. WASH)
SEISMIC ANALYSIS BY LA COUNTY

/ /	BMS0-Seismic	Obligation	-79,677		
Total Obligated:	-79,677	Total:	-79,677	0	0
Total Encumbered:	90,000				
Total Expended:	90,000				

Date of Last Activity: 12/29/1997 Number of days on report: 902

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:	BR.#53C-0785L&R NEW YORK DR. @ EATON WASH	BR.#53C-1829 OAK GROVE
	DR. @ ARROYO SECO	BR.#53C-1851 OAK GROVE DR. @ FLINT CYN WASH

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 07

MPO: Los Angeles County Metropolitan Transportation Author (6065)

Los Angeles County (5953)

BRLO-5953(124) SHINN ROAD @ SAN ANTONIO CREEK; BR.#53C-0971
 07-927737 BRIDGE REPLACEMENT W/ROAD APPROACHES
 07000741
 PR000037

/ /	00E0-	Obligation			-72,000
10/28/1997	1140-HBRR	Obligation	-72,000		
10/28/1997	00E0-	Obligation			72,000
Total Obligated:			-72,000	0	0
Total Encumbered:			0		
Total Expended:			0		

Date of Last Activity: 10/28/1997 Number of days on report: 964

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 02/07/03 CTOMON: Correspondence from the County of Los Angeles indicates that the request for construction authorization will be submitted to DLAE by March 2003. This project should be removed from the inactive list with the next 6 months. Next review activity, July 2003.

Los Angeles County (5953)

STPLNZ-5953(131) VARIOUS BRIDGES (14) IN LOS ANGELES COUNTY.
 07-467964 SEISMIC RETROFIT
 07002923
 PR019748

/ /	BMS0-Seismic	Obligation	-895,038		
Total Obligated:			-895,038	0	0
Total Encumbered:			1,011,000		
Total Expended:			1,011,000		

Date of Last Activity: 09/30/1997 Number of days on report: 992

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: FOR ENVIRONMENTAL, DESIGN, PS&E, ETC..

Bridge No. Location

53C0261
 53C0072 Arrow Hwy @ Santa Fe Dam Outlet
 53C0198 Burbank Blvd @ Lake Street/SPRR
 53C0646 Compton Blvd @ LA River
 53C0647 Del Amo Blvd @ LA River
 53C0649 Garfield Ave @ Rio Hondo Channel - Const under STPLZ-5953(202)
 53C0464 Rosecrans Ave @ N. Fork Coyote Creek
 53C0666 Rosecrans Ave @ Coyote Creek
 53C0055 South St @ San Gabriel River
 53C0472 SPRR @ Telegraph Rd
 53C0032 Valley Blvd @ San Gabriel River

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
	53C0265	Willow St @ San Gabriel River				
	53C0497	7th St @ San Jose Creek				
	53C1435	213 th St @ Dominguez Channel				

Los Angeles County (5953)

STPLNZ-5953(132)
07-467994
07002923
PR019749

VARIOUS BRIDGES (4) IN LOS ANGELES COUNTY.
SEISMIC RETROFIT

/ /	BMS0-Seismic	Obligation	-193,880		
Total Obligated:	-193,880	Total:	-193,880	0	0
Total Encumbered:	219,000				
Total Expended:	219,000				

Date of Last Activity: 09/03/1998 Number of days on report: 654

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: FOR ENVIRONMENTAL, DESIGN, PS&E, ETC...

Bridge No. Location

53C0054 Arrow Highway over Big Dalton Wash
53C0159 Gage Ave over Los Angeles River
53C0226 San Fernando Rd over Verdugo Wash CONST. STPLZ-5953(191)
53C0178 Valley Blvd over SPTC RR

Los Angeles County (5953)

STPLZ-5953(151)
07-468264

IN LOS ANGELES COUNTY, 7 BRIDGES AT VARIOUS LOCATION; BR. NOS. 53C0440,
53C0311, 53C0876, 53C0620, 53C0720, 53C0084, & 53C0082
SEISMIC RETROFIT

07002923
PR020374

/ /	BMS0-Seismic	Obligation	-217,783		
Total Obligated:	-217,783	Total:	-217,783	0	0
Total Encumbered:	246,000				
Total Expended:	246,000				

Date of Last Activity: 09/30/1997 Number of days on report: 992

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: NOT ON NHS

Bridge No. Location

53C0440 Arrow Highway over Little Dalton Wash
53C0311 Ave H over Amargosa Creek
53C0876 Higuera Street over Ballona Creek
53C0620 Malibu Canyon Rd over Malibu Creek
53C0720 POC over Del Amo Blvd @ Mae Boyer Park
53C0084 Slauson Ave over San Gabriel River

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
	53C0082	Washington Blvd over San Gabriel River				

Los Angeles County (5953)

STPLZ-5953(156)
07-468244
07002923
PR020375

5 BRIDGES - 53C-0890L, 53C-0890R, 53C-0867, 53C-0089, 53C-0418
SEISMIC RETROFIT, PE

/ /	BMS0-Seismic	Obligation	-216,898		
Total Obligated:	-216,898	Total:	-216,898	0	0
Total Encumbered:	245,000				
Total Expended:	245,000				

Date of Last Activity: 01/28/2000 Number of days on report: 142

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: NON NHS,
53C-0890L, QUEENSWAY S/B (RAMP J) OVER HARBOR SCENIC DR.
53C-0890R, QUEENSWAY S/B (RAMP K) OVER HARBOR SCENIC DR.
53C-0867, SOSO ST. OVER LOS ANGELES RIVER
53C-0089, SPRING ST. OVER SAN GABRIEL RIVER
53C-0418, UPRR OVER PARAMOUNT BLVD.

Los Angeles County (5953)

STPLZ-5953(175)
07-4U0144
77SCAG010
PR020376

8 BRIDGES @ VARIOUS LOCATIONS
SEISMIC RETROFIT

/ /	BMS0-Seismic	Obligation	-283,296		
Total Obligated:	-283,296	Total:	-283,296	0	0
Total Encumbered:	320,000				
Total Expended:	320,000				

Date of Last Activity: 09/11/1998 Number of days on report: 646

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Bridge #'s 53C-1786, 53C-0920, 53C-0465, 53C-0451, 53C-0676,
53C-0435, 53C-0348, 53C-0697

Los Angeles County (5953)

STPLZ-5953(190)
07-4U0234

SIX BRIDGES, VARIOUS LOCATIONS, 53C-0289, -0325,-0628, -0931, -0934 AND -1776L, IN
INDUSTRY, CERRITOS, LONG BEACH AND LA COUNTY
SEISMIC RETROFIT, DESIGN

77SCAG010
PR020381

/ /	BMS0-Seismic	Obligation	-681,681		
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-681,681	Total:	-681,681	0	0
Total Encumbered:		770,000				
Total Expended:		770,000				
Date of Last Activity:	06/24/1999	Number of days on report:		360		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: ANALYSIS UNDER STPLZ-5953(119) AND (120), COST TOTAL/BR LIST =\$5,363,500						

Los Angeles County (5953)						
BRLO-5953(200)	Fitch Avenue Over Mint Canyon Wash Br # 53C-0986					
07-927384	Replace Bridge					
07SCAG009						
PR000553						
	12/31/1997	1170-HBRR	Obligation	-80,000		
Total Obligated:		-80,000	Total:	-80,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/31/1997	Number of days on report:		900		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: 02/07/03 CTOMON: Correspondence from the County of Los Angeles indicates that the county is working to update environmental clearance and right of way certifications. Additional technical studies are required for this project. The county estimated that the revised target date for construction authorization is November/December 2003. This project should be removed from the inactive list within the next 12 months. Next review activity, July 2003.						

Los Angeles County (5953)						
STPLZ-5953(206)		10 BRIDGES @ VARIOUS LOCATIONS				
07-4U0314		CAT. 1, SEISMIC RETROFIT				
0777SCAG010						
PR020389						
/ /		BMS0-Seismic	Obligation	-416,091		
Total Obligated:		-416,091	Total:	-416,091	0	0
Total Encumbered:		470,000				
Total Expended:		470,000				
Date of Last Activity:		02/04/1999	Number of days on report:	500		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: AT&SF RR OVER DOWNEY RD, 53C0784; BROADWAY OVER SHORELINE DR., 53C0832; GLENDALE COLLEGE POC OVER CANADA BLVD, 53C0746; LONG BEACH CC POC OVER CARSON ST, 53C0404; OVERLAND AVE. OVER BALLONA CR., 53C0877; RAMONA BLVD OVER RUBIO WASH, 53C0259; SANTA ANITA AVE OVER RIO HONDO CHANNEL, 53C0648; SLAUSON AVE. OVER LA RIVER, 53C0445; SUVA ST. OVER RIO HONDO CHANNEL, 53C1018; & ENCINITA AVE OVER EATON WASH, 53C1420.						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 07

MPO: Los Angeles County Metropolitan Transportation Author (6065)

Los Angeles County (5953)

STPLZ-5953(207) 213th St over Dominguez Channel Br # 53C-1435
 07-4U0324 Seismic Retrofit
 0777SCAG010
 PR020390

/ /	BMS0-Seismic	Obligation	-118,098
06/15/1998	BMS0-Seismic	Obligation	-60,201
08/11/1999	BMS0-Seismic	Obligation	-4,285

Total Obligated:	-182,584	Total:	-182,584	0	0
Total Encumbered:	206,241				
Total Expended:	206,241				

Date of Last Activity: 12/06/1999 Number of days on report: 195

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: 03/11/03 T8NVHUA: Project Completed. Final Invoice on 10/14/99.

Appn 33D/BMS
 See STPLNZ-5953(131) FOR PE

Los Angeles County (5953)

STPLZ-5953(214) 10 bridges in Los Angeles County, 53C-0531,-0448,-0245,-0592,-0576, -0662,-1710,-0823,-0590, &
 07-4U0354 -0921
 Seismic Retrofit, Category 1

0777SCAG010
 PR020393

10/31/1997	BMS0-Seismic	Obligation	-513,474
Total Obligated:	-513,474	Total:	-513,474
Total Encumbered:	580,000		
Total Expended:	580,000		

Date of Last Activity: 01/28/2000 Number of days on report: 142

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: 53C0531, ALOSTA AVE. UNDER AT&SF; 53C0448,AZUSA AVE. UNDER UPRR; 53C0245, BALDWIN PARK BLVD/WALNUT CREEK INLET CHANNEL; 53C0592, CHERRY AVE. UNDER UPRR; 53C0576, DOWNEY RD. OVER LA RIVER; 53C0662, FRANCISQUITO AVE OVER WALNUT CREEK; 53C1710, FRUITLAND AVE. UNDER OWENS-ILLINOIS CONVEYOR; 53C0823, HARBOR SCENIC DR./PIER A AVE.; 53C0590, WILLOW ST UNDER UPRR; 53C0921, 5TH ST. OVER PACOIMA WASH

Los Angeles County (5953)

STPLZ-5953(231) Appian Way Over Alamitos Bar Br # 53C1589
 07-4U0394 Seismic Retrofit
 0707SCAG010
 PR020397

01/31/1998	BMS0-Seismic	Obligation	-1,488,720
04/13/1999	BMS0-Seismic	Obligation	-589,344

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-2,078,064	Total:	-2,078,064	0	0
Total Encumbered:		2,347,300				
Total Expended:		2,347,300				
Date of Last Activity:	04/20/2000	Number of days on report:		59		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: Appn: 33D/BMS						

Los Angeles County (5953)						
STPLZ-5953(235)		4 Bridges, 53C0600, 53C0135L&R, 53C0661 & 53C0156				
07-4U0434		SEISMIC RETROFIT, CATEGORY 1				
0777SCAG010						
PR020399						
	03/31/1998	BMS0-Seismic	Obligation	-194,766		
Total Obligated:		-194,766	Total:	-194,766	0	0
Total Encumbered:		220,000				
Total Expended:		219,982				
Date of Last Activity:	01/29/1999	Number of days on report:		506		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: Bridges: 53C0660, Dalewood St. At Big Dalton Wash; 53C0135L&R, Figureoa St. at Dominguez Channel; 53C0661, Garvey Ave. at Big Dalton Wash; & 53C0156, Telegraph Rd. at Rio Hondo Channel						

Los Angeles County (5953)						
STPLX-5953(333)		Del Amo Boulevard over Compton Creek				
07-931545		Barrier rail replacement				
0777SCAG009						
PR062175						
	05/31/2000	BRL0-HBRR	Obligation	-43,379		
Total Obligated:		-43,379	Total:	-43,379	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	05/31/2000	Number of days on report:		18		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: Use Q24 funds (pseudo code BRL).						

Los Angeles County (5953)						
STPLX-5953(334)	Imperial Hwy over North Fork Coyote Creek Brd. #53C-465 & Gunn Ave @ Sorensen Drain Brd.					
07-931546	#53C-1450					
	Barrier rail replacement					
0777SCAG009						
PR062176						
	05/31/2000	BRL0-HBRR	Obligation	-52,232		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-52,232	Total:	-52,232	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	05/31/2000	Number of days on report:		18		
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments: Use Q24 funds (pseudo code BRL).

Los Angeles County (5953)

BHI-7101(230)
PR056040

	03/23/1999	Q100-HBRR	Obligation	-105,000		
	03/28/1999	Q100-HBRR	Obligation	105,000		
Total Obligated:		0	Total:	0	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	03/28/1999	Number of days on report:		448		
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

Los Angeles County (5953)

CRP-L089(981)
PR002433

/ /	1130-Seismic	Obligation	-162,037		
Total Obligated:	-162,037	Total:	-162,037	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	09/30/1997	Number of days on report:	992		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.					

Accounting Comments:

District Comments:

Los Angeles County (5953)

CRP-L089(985)
PR002437

/ /	1130-Seismic	Obligation	-126,057
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-126,057	Total:	-126,057	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		992		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						

Los Angeles County (5953)

CRP-L089(988)
PR002440

/ /	1130-Seismic	Obligation	-156,260		
Total Obligated:	-156,260	Total:	-156,260	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	09/30/1997	Number of days on report:	992		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.					

Accounting Comments:

District Comments:

Los Angeles County (5953)

CRP-L089(989)
PR002441

/ /	1130-Seismic	Obligation	-80,503		
Total Obligated:	-80,503	Total:	-80,503	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	09/30/1997	Number of days on report:	992		
4A, PROJECT AUTHORIZATION (INITIATED).					

Accounting Comments:

District Comments:

Los Angeles County (5953)

CRP-L089(993)
PR002444

/ /	1130-Seismic	Obligation	-23,614		
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-23,614	Total:	-23,614	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		992		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						

Accounting Comments:

District Comments:

Los Angeles County (5953)

CRP-L089(994)
PR002445

/ /	1130-Seismic	Obligation	-137,392		
Total Obligated:	-137,392	Total:	-137,392	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	09/30/1997	Number of days on report:	992		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.					

Accounting Comments:

District Comments:

Los Angeles County (5953)

CRP-L089(996)
PR002447

	12/25/1997	1130-Seismic	Obligation	-206,088		
	/ /	1130-Seismic	Obligation	206,088		
Total Obligated:		0	Total:	0	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997	Number of days on report:		906		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						

Accounting Comments:

District Comments:

Total Obligations				-31,813,718	0	0
Los Angeles County Metropolitan Transportation Author						
Balance:				-31,813,718	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 07						
MPO: Ventura County Transportation Commission (6155)						
		Camarillo (5393)				
BRLS-5393(005)		MISSION OAKS BLVD. AT ARROYO CALLEGUAS BRIDGE, BR NO. 52C-0025				
07-927085		REPLACE BRIDGE				
07VEN54017						
PR000602						
	12/25/1997	1140-HBRR	Obligation	-1,877,693		
	12/08/1998	1140-HBRR	Obligation	-141,771		
Total Obligated:		-2,019,464	Total:	-2,019,464	0	0
Total Encumbered:		2,019,464				
Total Expended:		2,000,000				
Date of Last Activity:	04/19/1999	Number of days on report:		426		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments: 8/10/01-SUBMITTED FINAL BILLING INVOICE #2 ON 6/13/01 TO D-07.						
District Comments: 2/24/03 JKaufman: City plans to send final invoice soon. Project will be removed from inactive list at that time. Review activity in April 2003.						
Total Obligations				-2,019,464	0	0
Ventura County Transportation Commission						
Balance:				-2,019,464	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
07 Balance:				-33,833,182	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 08						
MPO: San Bernardino Associated Governments (6053)						
San Bernardino (5033)						
STPLZ-5033(012) 08-411834		IN THE CITY OF SAN BERNARDINO @ VARIOUS BRIDGE LOCATIONS, BR. NO'S 54C-15, 66, 67, 76, 158, 358, 359, 360, 361,363,364,365,377,378,411 &538.				
		SEISMIC RETROFIT				
0877SCAG010 PR020207						
	/ /	BMS0-Seismic	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		14,000				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		992		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: 1/29/03 The City has submitted several HBRRP applications currently under review. District staff will set-up meeting with FHWA and City. Dist will follow-up on 5-1-03. This project record is to be used for strategy, environmental, and any other work associated with all the bridges. See also BRLSZD-5033(021) for the design and construction of six bridges.						
Colton (5065)						
STPLZ-5065(007) 08-411804		IN THE CITY OF COLTON AT VARIOUS BRIDGE LOCATIONS, BRD. #S 54C-007, 078, 079, 375, 384, 599 & 634.				
		SEISMIC RETROFIT				
0877SCAG010 PR020216						
	/ /	BMS0-Seismic	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		14,000				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		992		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: 1/29/03 City has submitted PES forms for all locations. District 8 staff will meet with City on January 30, 2003, to discuss revising PES and scheduling field reviews. Dist. will follow-up on revisions 5/1/03.						
Redlands (5083)						
BRLS-5083(003) 08-924144 08SBD31718 PR000579		In the City of Redlands on Orange Street at Santa Ana River, Brd. #54C-0594. Bridge Replacement				
	/ /	1180-HBRR	Obligation	-32,000		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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Total Obligated:		-32,000	Total:	-32,000	0	0
Total Encumbered:		32,000				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:	992			

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments: 8/1/01-ENTERING THE DESIGN PHASE WITHIN THE NEXT SIX MONTHS.

District Comments: 1/29/03 The City's environmental consultant is addressing FHWA comments on environmental documents. District will follow up on City's submittal on 5/1/03.

Redlands (5083)

BRLS-5083(004)
08-924145
08SBD31719
PR000580

In the City of Redlands on Alabama Street at Santa Ana River, Brd. #54-0643.
Bridge Replacement

/ /	1180-HBRR	Obligation	-32,000		
Total Obligated:	-32,000	Total:	-32,000	0	0
Total Encumbered:	32,000				
Total Expended:	0				
Date of Last Activity:	09/30/1997	Number of days on report:	992		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments: 8/1/01-ENTERING THE DESIGN PHASE WITHIN THE NEXT SIX MONTHS.

District Comments: The City's environmental consultant is addressing FHWA comments on environmental documents. District will follow up on City's submittal on 5/1/03.

Barstow (5298)

STPLZ-5298(005)
08-411744
0877SCAG010
PR020265

IN THE CITY OF BARSTOW AT VARIOUS BRIDGE LOCATIONS, BRD. #'S 54C-583 & 582.
SEISMIC RETROFIT

/ /	BMS0-Seismic	Obligation	-8,853		
Total Obligated:	-8,853	Total:	-8,853	0	0
Total Encumbered:	14,000				
Total Expended:	0				
Date of Last Activity:	09/30/1997	Number of days on report:	992		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 1/28/03 Contacted Agency. Miscommunication regarding environmental issues. Agency will meet again with Caltrans in Feb 2003 to discuss continuing project. May also include bridges # 54C-0088 and 54C-0089. District will follow up on 5/1/03.

Victorville (5380)

STPLZ-5380(007)
08-411764
0877SCAG010
PR020275

IN THE CITY OF VICTORVILLE AT VARIOUS BRIDGE LOCATIONS, BRD. #'S 54C-086 & 068.
SEISMIC RETROFIT

/ /	BMS0-Seismic	Obligation	-8,853		
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		14,000				
Total Expended:		10,278				
Date of Last Activity:	03/29/2000	Number of days on report:		81		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						

Apple Valley (5453)						
BRLSZD-5453(004)		In the Town Apple Valley on Bear Valley Rd @ Mojave River, Brd. No. 54C-0086				
08-924381		Seismic Retrofit				
77SCAG010						
PR056620						
	04/28/1999	BMD0-Seismic	Obligation	-605,882		
	08/16/1999	BMD0-Seismic	Obligation	88,746		
Total Obligated:		-517,136	Total:	-517,136	0	0
Total Encumbered:		668,607				
Total Expended:		569,669				
Date of Last Activity:	04/25/2000	Number of days on report:		54		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						

Total Obligations				-616,548	0	0
San Bernardino Associated Governments				-616,548	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 08

MPO: Riverside County Transportation Commission (6054)

Lake Elsinore (5074)

STPLZ-5074(007) IN THE CITY OF LAKE ELSINORE AT THE BRIDGE ACROSS SAN JACINTO RIVER, BRD.
08-411874 #56C-309.
SEISMIC RETROFIT

77SCAG010

PR020221

/ /

BMS0-Seismic

Obligation

-8,853

Total Obligated:

-8,853

Total:

-8,853

0

0

Total Encumbered:

14,000

Total Expended:

0

Date of Last Activity:

09/30/1997

Number of days on report:

992

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: City is actively pursuing a P.E. increase due to utility conflicts. District staff will confirm on 5/1/03.

Riverside County (5956)

BRLO-5956(050) In Riverside County on Clinton Keith Rd bridge at Murrieta Creek Brd. No. 56C-LWC5.
08-411134 Construct Low Water Crossing Bridge
0807-VAR009

PR000555

12/25/1997

1140-HBRR

Obligation

-915,579

Total Obligated:

-915,579

Total:

-915,579

0

0

Total Encumbered:

915,579

Total Expended:

690,400

Date of Last Activity:

12/25/1997

Number of days on report:

906

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Romano Verlengia spoke to Roy Null from the Riverside County. the project is complete, but final invoicing fell through the cracks. They will proceed with final invoicing by 2/28/03. District staff will verify billing has occurred on 5/1/03.

Riverside County (5956)

BRL-5956(079) IN RIVERSIDE COUNTY ON STETSON AVE BRIDGE AT HEMET CHANNEL, BR. #56C-262.
08-924096 BRIDGE REPLACEMENT
0807000010

PR000271

12/25/1997

1170-HBRR

Obligation

-60,000

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-60,000	Total:	-60,000	0	0
Total Encumbered:		60,000				
Total Expended:		0				
Date of Last Activity:	12/25/1997	Number of days on report:		906		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: BRD MTN REINSPECTED -- RATING CHANGED FROM 58 TO 41. The city of Hemet has brought this project to City Council for action. City annexed project area from county several years ago. District staff will follow up by 5/1/03.

Riverside County (5956)						
STPLZ-5956(086)	IN RIVERSIDE COUNTY AT VARIOUS BRIDGE LOCATIONS, BRD. #S 56C-0001, 0017 & 0071.					
08-411884	SEISMIC RETROFIT					
77SCAG010						
PR020404						
/ /	BMS0-Seismic	Obligation	-8,853			
Total Obligated:	-8,853	Total:	-8,853	0		0
Total Encumbered:	14,000					
Total Expended:	10,953					
Date of Last Activity:	05/19/1999	Number of days on report:		396		

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Riverside County (5956)						
BRLO-5956(098)	IN RIVERSIDE COUNTY ON WASHINGTON STREET BRIDGE AT FRENCH VALLEY STREAM,					
08-924197	BRD. NO. 56C-0239					
	BRIDGE REPLACEMENT					
08RIV001						
PR000556						
12/25/1997	1170-HBRR	Obligation	-230,000			
07/27/1998	1170-HBRR	Obligation	-503			

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-230,503	Total:	-230,503	0	0
Total Encumbered:		230,503				
Total Expended:		120,873				
Date of Last Activity:	02/17/1999	Number of days on report:		487		

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: P.E. ONLY PROJECT NO. CRP-L089(999), Romano Verlengia spoke to Roy Null at the County of Riverside. The project is complete, but final invoicing fell through the cracks. They will proceed with final invoicing by 2/28/03. District staff will verify billing has occurred on 5/1/03. BROS-0065(038)

Riverside County (5956)
BENSTPL-5956(100)
08-924222
IN RIVERSIDE COUNTY AT LIVE OAK CYN; EAST BENTON;RIVER ROAD;VARIOUS
LOCATIONS
EL NINO- SLOPE STABILIZATION,STOCKPILING,SELECT

08N/A
PR000151

12/31/1997	BEN0-HBRR	Obligation	-26,559		
01/31/1998	BEN0-HBRR	Obligation	-299,231		

Total Obligated:	-325,790	Total:	-325,790	0	0
Total Encumbered:	325,790				
Total Expended:	273,764				

Date of Last Activity: 09/14/1999 Number of days on report: 278

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Romano Verlengia spoke to Roy Null at the County of Riverside. The project is complete, but final invoicing fell through the cracks. They will proceed with final invoice by 2/28/03. District staff will verify billing has occurred by 5/1/03.

Total Obligations			-1,549,578	0	0
Riverside County Transportation Commission					
Balance:			-1,549,578	0	0
(Includes prior FFY carry over.)					
Amount Loaned:			0	0	0
08 Balance:			-2,166,126	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 09						
MPO: Inyo County Transportation Commission (6134)						
		Inyo County (5948)				
BRLO-5948(002)		In Inyo County on Sabrina Rd @ Bishop Creek Bridge #48C-025, 0.3 miles w/o S.R. 168				
09-108204		Bridge Replacement				
PR000528						
	12/25/1997	1170-HBRR	Obligation	-36,000		
Total Obligated:		-36,000	Total:	-36,000	0	0
Total Encumbered:		36,000				
Total Expended:		0				
Date of Last Activity:	12/25/1997	Number of days on report:		906		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: This Project is still active. Both the county and the DLAE consulted Eric Bost about the status. Upon further discussions, the county wishes to have this project remain active. Currently, they are working on a scope change and they will be submitting a new exhibit 6A for approval. This project could take a few years to complete. 1/22/03 Next review May 2003.						
Total Obligations				-36,000	0	0
Inyo County Transportation Commission						
Balance:				-36,000	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
09 Balance:				-36,000	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 10						
MPO: San Joaquin Council of Governments (6088)						
		San Joaquin County (5929)				
BROS-0077(075)		Bacon Island Road @ Middle River.				
--		Bridge Replacement				
PR001038						
	12/25/1997	1170-HBRR	Obligation	-480,000		
Total Obligated:		-480,000	Total:	-480,000	0	0
Total Encumbered:		480,000				
Total Expended:		470,433				
Date of Last Activity:	12/25/1997	Number of days on report:		906		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: 02/20/03-dft - County will be contacted and requested to submit a final report / invoice for the bridge's PE cost. District 10 will follow-up in 90 days. CON/CENG completed under proj# BRLO-5929(018).						
Total Obligations				-480,000	0	0
San Joaquin Council of Governments						
Balance:				-480,000	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 10

MPO: Stanislaus Council of Governments (6089)

Modesto (5059)

STPLX-5059(013) Carpenter Rd @ Tuolumne River Bridge # 38C-0050
 10-955544 Replace Bridge Rails
 PR020029

/ /	BRP0-HBRR	Obligation	-22,132		
Total Obligated:	-22,132	Total:	-22,132	0	0
Total Encumbered:	22,132				
Total Expended:	0				

Date of Last Activity: 09/30/1997 Number of days on report: 992

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Stanislaus County (5938)

BRLO-5938(048) Swanson Road at TID Ceres Main Canal
 10-955611 Replace existing wood bridge with reinforced concre
 10IV-15
 PR000471

12/25/1997	1170-HBRR	Obligation	-32,000		
Total Obligated:	-32,000	Total:	-32,000	0	0
Total Encumbered:	0				
Total Expended:	0				

Date of Last Activity: 07/01/1999 Number of days on report: 353

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 03/26/2003 EP Agency will submit an Exhibit 6-D with next 30 days.

Stanislaus County (5938)

BRLO-5938(083) Roberts Ferry Road at the Tuolumne River (BR# 38C-0005).
 10-955928 Bridge Replacement
 10NA
 PR052282

08/10/1998	1170-HBRR	Obligation	-2,332,105		
02/29/2000	Q110-HBRR	Obligation	-359,107		
02/29/2000	Q240-RSTP	Obligation	-563,921		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	STP/DSB/CMAQ Subject to OA	OA Amnt	MA Not Subject to OA
Total Obligated:		-3,255,133	Total:	-3,255,133	0	0
Total Encumbered:		3,255,133				
Total Expended:		2,720,732				
Date of Last Activity:	03/31/2000	Number of days on report:		79		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: PE Phase completed under BROS-0099(058).						
Per county's letter dated 12/19/02, Public Works has just received the last of the information needed to submit the final invoice. will submit final invoice within the next 90 days.						
Total Obligations				-3,309,265	0	0
Stanislaus Council of Governments						
RSTP+CMAQ Balance:				-3,309,265	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 10						
MPO: Tuolumne County/Cities Area Planning Council (6154)						
Tuolumne County (5932)						
BHLO-5932(026)	Wards Ferry Road @ Deer Creek Drainage Channel Br # 32C-003					
10-955830	Bridge Rehabilitation					
1088-VAR003						
PR000181						
	12/25/1997	1170-HBRR	Obligation	-93,000		
	12/31/1997	1170-HBRR	Obligation	-71,113		
Total Obligated:		-164,113	Total:	-164,113	0	0
Total Encumbered:		164,113				
Total Expended:		159,737				
Date of Last Activity:	01/26/1998	Number of days on report:		874		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: 02/26/03-dft - Project's eligibilty to receive HBRR funds currently under review at Headquarters and District 10. Determination should be made within 60 days. This project has an urgencyy to it due to a need of the community to use it. This project developed an "instant" need due to being sabotaged by an explosion from an unknown person or persons!						
Total Obligations				-164,113	0	0
Tuolumne County/Cities Area Planning Council						
Balance:				-164,113	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
10 Balance:				-3,953,378	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 11

MPO: Southern California Association of Governments (6049)

Imperial County (5958)

STPLZ-5858(014) IN IMPERIAL COUNTY ON WINTERHAVEN DR AT CALIFORNIA WASTEWAY CHANNEL, BRD.
11-212164 NO. 58C-0094.
Seismic Retrofit

1177SCA6010
PR020284

/ /

BMS0-Seismic

Obligation

-22,132

Total Obligated:

-22,132

Total:

-22,132

0

0

Total Encumbered:

0

Total Expended:

0

Date of Last Activity:

07/01/1999

Number of days on report:

353

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: Est Const Auth: 09/30/03.

District review: 10/31/03.

Imperial County (5958)

BRL-5958(009) IN IMPERIAL COUNTY ON PICACHO ROAD AND YUMA MAIN CANAL
11-955636 REPLACE BRIDGE
11AMEND.#4
PR000277

/ /

1180-HBRR

Obligation

-64,000

Total Obligated:

-64,000

Total:

-64,000

0

0

Total Encumbered:

64,000

Total Expended:

34,636

Date of Last Activity:

05/04/2000

Number of days on report:

45

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: RFA Const Estimated 4/2004

Imperial County (5958)

BRLSZD-5958(020) In Imperial County on Forreter Rd at Westside Main Canal, Brd. #58C-0014
11-955948 Bridge Replacement - Siphon
115958(20)
PR056962

05/17/1999

Q120-HBRR

Obligation

-124,800

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-124,800	Total:	-124,800	0	0
Total Encumbered:		138,107				
Total Expended:		0				
Date of Last Activity:	08/11/1999	Number of days on report:		312		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:	Siphon replacement and environmental studies in progress. RFA Construction Winter '05. Review March '04.					
Total Obligations				-210,932	0	0
Southern California Association of Governments				-210,932	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 11

MPO: San Diego Association of Governments (6066)

San Diego (5004)

BRNL-5004(010) North Torrey Pine
11-117424
11N/A
PR000845

/ /	1180-HBRR	Obligation	-600,000		
Total Obligated:	-600,000	Total:	-600,000	0	0
Total Encumbered:	600,000				
Total Expended:	0				

Date of Last Activity: 09/30/1997 Number of days on report: 992

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 01/27/03: Project tranferred to City Del Mar for Retrofit. Final Report delayed for Indirect Costs. No estimated date of completion. Review in June 03.

San Diego (5004)

STPLF-5004(036) CITY OF SAN DIEGO ON DAIRY MART ROAD @ TIJUANA RIVER BRD NO 57C-437
11-955681 REPLACE BRIDGE
PR018532

/ /	BSR0-HBRR	Obligation	-7,085,858		
02/28/1998	BSR0-HBRR	Obligation	-870		
Total Obligated:	-7,086,728	Total:	-7,086,728	0	0
Total Encumbered:	7,086,728				
Total Expended:	7,086,728				

Date of Last Activity: 01/14/2000 Number of days on report: 156

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Complete. No Final Report

San Diego (5004)

STPLX-5004(095) Barnett Ave. bridge over Pacific Highway, Bridge No. 57C-221
11-955962 Barrier Rail Replacement
115004(095)
PR058410

08/12/1999	BRP0-HBRR	Obligation	-35,412		
Total Obligated:	-35,412	Total:	-35,412	0	0
Total Encumbered:	35,412				
Total Expended:	0				

Date of Last Activity: 08/18/1999 Number of days on report: 305

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 01/27/03: Schedule change due to consultant workload. RFA Construction may '03.

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 11

MPO: San Diego Association of Governments (6066)

Oceanside (5079)

STPLF-5079(017) IN THE CITY OF OCEANSIDE ON COAST HIGHWAY AT LOMA ALTA CREEK, BRD. NO.
11-955820 57C-0309
BRIDGE REPLACEMENT

115079(017)
PR018533

12/31/1997	BSR0-HBRR	Obligation	-1,771,104		
06/29/1998	BSR0-HBRR	Obligation	-171,842		

Total Obligated:	-1,942,946	Total:	-1,942,946	0	0
Total Encumbered:	1,942,946				
Total Expended:	1,808,111				
Date of Last Activity:	05/22/2000	Number of days on report:	27		

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Carlsbad (5308)

STPLF-5308(007) IN THE CITY OF CARLSBAD ON RANCHO SANTA FE ROAD OVER SAN MARCOS CREEK, 3.8
11-955753 MILES SOUTH OF SR 78, BRD. # 57C-0278.
Bridge Replacement

1194/01 #10
PR018535

/ /	BSR0-HBRR	Obligation	-320,000		
Total Obligated:	-320,000	Total:	-320,000	0	0

Total Encumbered:	320,000				
Total Expended:	91,268				
Date of Last Activity:	07/08/1998	Number of days on report:	711		

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: 01:27/03 Right of way delays. RFA Constrution March '03. Review in June '03. SPECIAL BRIDGE
CATEGORY

	Total Obligations	-9,985,086	0	0
<hr/>				
	San Diego Association of Governments			
	Balance:	-9,985,086	0	0
	(Includes prior FFY carry over.)			
	Amount Loaned:	0	0	0
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11 Balance:		-10,196,018	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 12

MPO: Orange County Transportation Authority (6071)

Orange (5073)

STPLX-5073(014) In the City of Orange (3) Bridges - Br. No.s 55C0046, 0069 and 0130
 12-931112 Bridge Rail Replacement
 1277SCAG009
 PR056763

05/05/1999	BRP0-HBRR	Obligation	-32,667		
Total Obligated:		Total:	-32,667	0	0
Total Encumbered:			32,667		
Total Expended:			0		

Date of Last Activity: 05/20/1999 Number of days on report: 395

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: Br. # 55C0069, Katela (Rail replacement) was dropped and cancelled.
 Glassel St. Bridge #55C0130 (Rail replacement) was active until June 2003. County of Orange has sent in a letter dated May 23, 2003 requesting deobligation of funds for Rail Replacement that was granted to City of Orange. FNM76 for design was issued to City of Orange with funds reserved for design and construction, but County of Orange has completed the PS&E for design, and based on an agreement between City of Orange and the County, the County will apply for funding for construction and widening of the Bridge which will include the Rail Replacement.
 Garden Grove Blvd. (Rail Replacement) Br# 55C0046, FNM76 was issued to City of Orange, but Santa Ana will design and construct the project (Rail Replacement is part of the widening).
 District will review with the agency by August 31st, 2003 for the status of the projects and update them.

Placentia (5269)

BRLS-5269(007) Golden Ave. Bridge (Br. No. 55C0192) at Carbon Creek Channel
 12-402264 Bridge Replacement
 12SCAG007
 PR061523

04/11/2000	1140-HBRR	Obligation	-120,000		
Total Obligated:		Total:	-120,000	0	0
Total Encumbered:			120,000		
Total Expended:			0		

Date of Last Activity: 04/17/2000 Number of days on report: 62

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: On Fed-Aid system.

Orange County (5955)

BRLRT-5955(021) In Orange County - Santiago Canyon Rd. over Santiago Creek - Br.# 55C-0049
 12-401924 Seismic Retrofit
 1277SCAG010
 PR061419

03/27/2000	BVT0-BR-Seismic	Obligation	-86,760		
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-86,760	Total:	-86,760	0	0
Total Encumbered:		108,450				
Total Expended:		0				
Date of Last Activity:	04/20/2000	Number of days on report:		59		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: Strategy PE under STPLZ-5955(016) - EA# 12-401884L.
Project prefix changed from STPLZ to BRLRT 03/17/00.

Orange County (5955)

BRLOZB-5955(023)
12-401944
1277SCAG010
PR060559
In Orange County - Island Way over Dana Point Harbor - BR# 55C-0561
Seismic Retrofit

	01/27/2000	BMB0-Seismic	Obligation	-533,852		
	01/27/2000	BME0-Seismic	Obligation	-108,077		
Total Obligated:		-641,929	Total:	-641,929	0	0
Total Encumbered:		802,413				
Total Expended:		0				
Date of Last Activity:	06/01/2000	Number of days on report:		17		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: PE under STPLZ-5955(016)

Orange County (5955)

BRLRT-5955(028)
12-402254
1277SCAG010
PR061606
Brea Blvd. bridges over Brea Canyon--Br. #55C-0122 and Br. #55C-0123
seismic retrofit

	04/19/2000	BVV0-BR-Seismic	Obligation	-352,424		
Total Obligated:		-352,424	Total:	-352,424	0	0
Total Encumbered:		440,531				
Total Expended:		0				
Date of Last Activity:	05/30/2000	Number of days on report:		19		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: Strategy P.E. funds obligated under STPLZ-5955(016) (12-401884L)for 5 Orange Co. bridges. This EA is to be used for construction and construction engineering funding for the two Brea Blvd. bridges.

Total Obligations				-1,233,780	0	0
Orange County Transportation Authority						
Balance:				-1,233,780	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
			12 Balance:	-1,233,780	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 05/31/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
				Fed-Aid subject to OA	OA Amnt	Fed-Aid not subject to OA
			Statewide Balances:	-57,996,175	0	-8,096,057
			Statewide Loans:	0	0	0